

-Example-  
Integrated Functional Appraisal Plan  
2006

**Division:**

**Team Leader:**

**Division Safety Coordinator:**

**DOE BSO Program Lead:**

**Projected Schedule:**

Team Members/ Subject Matter Expertise	
Name	Discipline

- List of permits/formal authorizations and associated work spaces attached.
- Other Areas of Interest or Concern:

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IFA Team Leader

Date

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IFA Steering Committee Chair

Date

## Appendix B - IFA Documentation Reference Sheet

DOCUMENT TYPE/TITLE	Reference (Doc #, dates, etc.)	Locations
<b>Facility Permits / Authorizations</b>		
Safety Analysis Documents (SADs) Final Safety Analysis Documents (FSADs)		
Discharge permits (sewer, storm water, air)		
NEPA/CEQA documents		
<b>Formal Work Authorizations</b>		
Activity Hazard Documents (AHDs)	<i>AHD 1</i>	<i>Bldg-Room</i>
	<i>AHD 2</i>	<i>Bldg-Room</i>
	<i>Etc.</i>	
Radiological Work Authorizations (RWAs)	<i>RWA 1</i>	<i>Bldg-Room</i> <i>Bldg-Room</i> <i>Bldg-Room</i>
	<i>RWA 2</i>	<i>Bldg-Room</i>
	<i>Etc.</i>	
Radiological Work Permits (RWPs)		
General License Authorizations (GLAs)		
Sealed Source Authorizations (SSAs)		
X-ray Authorizations (XAs)		
Human Subjects		
Biological Use Authorizations/Registration		
Waste Management Group information on Satellite Accumulation Areas (SAAs) and Waste Accumulation Areas (WAAs)		
Other		
<b>Hazardous Work Authorization / Permits</b>		
Confined Space Permit		
Energized Work Permit (A and B)		
Fire Safety Permit		
Lock Out Tag Out		
Surface Penetration Permit		
Ultracentrifuge Use		

IFA Team Leader Signature

Date